

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10722-PMM

Barbara Ann Craft
1244 N. Ott Street
Allentown PA 18104

Petition Filed Date: 03/24/2022
341 Hearing Date: 04/26/2022
Confirmation Date: 09/01/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$350.00	19539987703	08/29/2023	\$351.00	19539987704	09/26/2023	\$351.00	19539988294
09/26/2023	\$350.00	19539988293	10/26/2023	\$351.00	19495677673	10/26/2023	\$350.00	19495677674
11/28/2023	\$350.00	19495678233	11/28/2023	\$351.00	19495678234	12/21/2023	\$350.00	19596353070
12/21/2023	\$351.00	19596353069	01/26/2024	\$350.00	19596353550	01/26/2024	\$351.00	19596353549
02/27/2024	\$400.00	19596354147	02/27/2024	\$301.00	19596354148	03/27/2024	\$500.00	19616319135
03/27/2024	\$201.00	19616319136	04/24/2024	\$201.00	19616319667	04/24/2024	\$500.00	19616319666
05/24/2024	\$351.00	19648975455	05/24/2024	\$350.00	19648975454	06/26/2024	\$350.00	19648975191
06/26/2024	\$351.00	19648975192	07/25/2024	\$350.00	19660278857	07/25/2024	\$351.00	19660278858
Total Receipts for the Period: \$8,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,004.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
1	SOUTH WHITEHALL TOWNSHIP C/O »» 001	Secured Creditors	\$3,002.78	\$1,343.99	\$1,658.79
2	SOUTH WHITEHALL TOWNSHIP C/O »» 002	Secured Creditors	\$1,156.83	\$517.81	\$639.02
3	PHH MORTGAGE SERVICES »» 003	Mortgage Arrears	\$31,942.27	\$14,296.68	\$17,645.59
4	COUNTY OF LEHIGH FISCAL OFFICE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10722-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,004.00	Current Monthly Payment:	\$701.00
Paid to Claims:	\$18,221.48	Arrearages:	\$701.00
Paid to Trustee:	\$1,782.51	Total Plan Base:	\$42,436.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.